

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 3,00,00,000/- to PRINTING, STATIONERY & STORES PURCHASE, HOD Orders - Issued.

FINANCE (EBS-VI-HOME-I-II) DEPARTMENT

G.O.Rt.No.: 481

Dated: 08-03-2015

Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
- 3. G.O.Ms.No.190, Finance (BG.I) Department, dt.17.09.2014
- 4. G.O.Ms.No.191, Finance (BG.I) Department, dt.19.09.2014
- 5. G.O.Ms.No.192, Finance (BG.I) Department, dt.19.09.2014
- 6. G.O.Ms.No.200, Finance (BG.I) Department, dt.17.10.2014
- 7. Home Department U.O.No.24191/ Bud.I2014 dt.24-02-2015
- 8. Finance (Budget II) Dept., U.O.No.126/Budget II/2015 dt.05-03-2015

ORDER:

In pursuance of the orders issued in references read above, the Commissioner PRINTING, STATIONERY & STORES PURCHASE, HOD is hereby issued a Budget Release Order for an amount of Rs.3,00,00,000/-(Rupees Three Crores) Non -Plan as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grant at appropriate time during the current financial year 2014-15 for procurement of white printing paper for SSC answer sheets.

(Rs. in thousands)

| S.No. | Head of Account | Charged/ Voted | Provision in BE 2014-15 | Additional Amounts Sanctioned | Amounts Reappro- -priated | Total Provision in BE 2014-15 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|--|---------------------------|-------------------|----------------------------|-------------------------------------|---------------------------------|-------------------------------------|---------------------------------|-----------------------------|--------------------------------|
| Scheme Name: Purchase and supply of Stationary Stores Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks: | | | | | | | | | |
| 1 | 2058-00-101-00-04-210-211 | V | 3,79,92 | 3,00,00 | -15,00 | 6,64,92 | 78,40 | 3,00,00 | 2,86,52 |
| Total | | | 3,79,92 | 3,00,00 | -15,00 | 6,64,92 | 78,40 | 3,00,00 | 2,86,52 |

The (HOME, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh
Principal Secretary to Government (RE)

To
The Principal Secretary to Government, Home Department, A.P.Secreatriat
The Commissioner, Printing, Stationery and Stores Purchase, A.P.Hyd (A/C)
The Director of Treasuries & Accounts,A.P.Hyd.
The Pay and Accounts Officer, Hyd
The Accountant General, AP Hyd.
The Fin(BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.